



# Schedule

U.S. GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE

## Authorized Federal Supply Schedule Price List

**CONTRACTOR:**

**MACFADDEN & ASSOCIATES, INC.**

8403 COLESVILLE ROAD, METRO PLAZA 2, SUITE 400  
SILVER SPRING, MD 209104032  
Contract Number: GS23F0042U

Schedule Title : **Financial and Business Solutions (FABS)**

Product Service Code : **R704**

DUNS# : **609321344**

Contract Period : **June 12, 2008 - June 11, 2013**

Business Size : **Other than Small Business**

Contract Administrator : **JOE COBLENTZ**

Phone Number : **301-588-5900 X 164**

Fax Number : **301-588-0390**

Web Site : <http://www.macf.com>

Online access to contract ordering information, terms and conditions, up-to-date pricing,  
and the option to create an electronic delivery order are available through  
GSA Advantage!, a menu-driven database system.  
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit  
<http://www.gsa.gov/portal/content/197989>

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## Awarded service information listed by Special Item Numbers (SINS):

### SIN:520 11 - Accounting

#### Professional Services

##### Jr Accounting Technician

Works under general supervision, providing clerical support and basic analysis of accounting projects utilizing a computer based finance and accounting system. Responsible for the accurate, efficient, and timely receipt, processing, editing, entering, adjustment, and tracking of complex documents and information. Maintains computerized files and general ledger accounts. Provides assistance for research and modification services.

Unit of Issue:	Per Hour
06/12/2012 – 06/11/2013:	\$40.99

##### Mid Account

Assists in devising new or revised accounting policies and/or procedures. Performs special studies to improve accounting operations; analyzes, processes, and summarizes transactions; resolves accounting issues. Assists in improving and streamlining reporting and analysis processes. Ability to work with minimal direct Supervision.

Unit of Issue:	Per Hour
06/12/2012 – 06/11/2013:	\$73.16

##### Mid Accounting Technician

Documents status of funds and accounts in accordance with applicable Federal reporting requirements. Assists in resolving audit findings and implementing audit recommendations. Conducts audits to determine program compliance with generally accepted accounting practices. Reviews chart of accounts and transaction flows.

Unit of Issue:	Per Hour
06/12/2012 – 06/11/2013:	\$54.66

##### Project Manager

Provides direct customer liaison at the project management level. Develops and implements systems and performance strategies. Sets day-to-day accomplishments and priorities, ensuring coordination among the project team, monitoring progress against schedules, budgets, and status reporting. Confers with government management staff regarding specific program/technical activities, issues or conflicts.

Unit of Issue:	Per Hour
06/12/2012 – 06/11/2013:	\$91.95

##### Senior Account Lead

Devises new or revised accounting policies and/or procedures. Performs fieldwork, supervises and reviews staff accountants' work. Provide technical guidance on work assignments, independently performs major segments of engagement, act as liaison between project staff and project manager, and performs assigned tasks related to the engagement. Sets day-to-day accomplishments and priorities, ensuring coordination among the project team, monitoring progress against schedules, budgets, and status reporting.

Unit of Issue:	Per Hour
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06/12/2012 – 06/11/2013:	\$86.54
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**Senior Accountant**

Devises new or revised accounting policies and/or procedures. Performs fieldwork, supervises and reviews staff accountants' work. Provide technical guidance on work assignments, independently performs major segments of engagement, act as liaison between project staff and project manager, and performs assigned tasks related to the engagement.

Unit of Issue:	Per Hour
06/12/2012 – 06/11/2013:	\$81.98

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**SIN:520 13 - Complementary Financial Management Services**

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**Jr Accounting Technician**

Works under general supervision, providing clerical support and basic analysis of accounting projects utilizing a computer based finance and accounting system. Responsible for the accurate, efficient, and timely receipt, processing, editing, entering, adjustment, and tracking of complex documents and information. Maintains computerized files and general ledger accounts. Provides assistance for research and modification services.

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## Terms and Conditions:

### 1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 11	Accounting
520 13	Complementary Financial Management Services

### 2. Maximum order per SIN:

SIN	Maximum Order
520 13	\$1,000,000.00
520 11	\$1,000,000.00

### 3. Minimum order:

\$300.00

### 4. Geographic Coverage:

50 St,DC,Terri.

### 5. Point(s) of production (city, county, and State or foreign country):

NA

### 6. Quantity Discounts:

### 7. Prompt payment terms:

2%-15 0%-0 NET 0

### 8. Government purchase cards accepted above the micro-purchase threshold:

No

### 9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

### 10. Foreign Items:

NA

### 11. Time of Delivery:

0 Days From date of award to date of completion (services only)

### 12. Expedited Delivery:

NA

### 13. Overnight and 2-Day Delivery:

NA

### 14. Urgent requirements:

Contact Contractor

**15. F.O.B. points:**

Alaska : D - Destination  
Continental US : D - Destination  
Hawaii : D - Destination  
Puerto Rico : D - Destination

**16. Ordering Addresses:**

<b>1</b>	Macfadden&Associates,Inc. Contracts Department 8403 Colesville Road Silver Spring Metro Plaza 2, STE 400 Silver Spring, MD 20910 USA Ph:301-588-5900 Fax:301-588-0390 Contracts@Macf.com
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**17. Ordering Procedures:**

For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA??s), and a sample BPA can be found at the GSA/FSS schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

**18. Payment Addresses:**

<b>1</b>	Macfadden&Associates,Inc. Contracts Department 8403 Colesville Road Silver Spring Metro Plaza 2, STE 400 Silver Spring, MD 20910 USA Ph:301-588-5900 Fax:301-588-0390 Contracts@Macf.com
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**19. Warranty Provision:**

NA

**20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):**

NA

**21. Terms and conditions of repair parts:**

NA

**22. Terms and conditions for any other services:**

NA

**23. Terms and conditions of rental, maintenance, and repair:**

NA

**24. Terms and conditions of installation:**

NA

**25. List of service and distribution points:**

NA

**26. List of participating dealers:**

NA

**27. Preventative maintenance:**

NA

**28. Special attributes such as environmental attributes:**

NA

**29. Section 508 compliance information:**

NA

**30. Data Universal Number System (DUNS) number:**

609321344